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4 BILL NO. R-73-11-46

5 RESOLUTION NO. R-123-73

6 A RESOLUTION authorizing payment for repairs
7 to Fire Department Vehicle #G24.

8 WHEREAS, Fire Department Vehicle #G24 was damaged in an accident
9 on September 25, 1973 in Southtown Mall by Frieda Dyarman; and

10 WHEREAS, settlement in the amount of \$170.60 was made by Auto
11 Owner, which money was receipted into the General Fund; and

12 WHEREAS, Jim Kelley Buick has submitted an estimate in the amount
13 of \$170.60, which is the reasonable value of said repairs;

14 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY
15 OF FORT WAYNE, INDIANA:

16 1. That the City Controller is authorized to pay the sum of
17 \$170.60 to Jim Kelley Buick for repairs to said Fire Department Vehicle
18 #G24.

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20 William T. King
21 Councilman
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APPROVED AS TO FORM
AND LEGALITY.
Raid B. G.
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	ABSENT	to-wit:
BURNS	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____
HINGA	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____
KRAUS	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____
MOSES	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____
NUCKOLS	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____
SCHMIDT, D.	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____
SCHMIDT, V.	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____
STIER	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____
TALARICO	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____

DATE: 11-27-73

Charles W. Winters
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-123-73 on the 27 day of November, 1973.

ATTEST: (SEAL)

Charles W. Winters
CITY CLERK

W. J. Winters Jr.
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of November, 1973, at the hour of 2:40 o'clock A. M., E.S.T.

Charles W. Winters
CITY CLERK

Approved and signed by me this 28th day of November, 1973, at the hour of 2:40 o'clock 2 M., E.S.T.

Gov. A. R. Roush
MAYOR

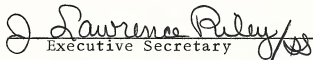
Date October 30, 1973

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 170.60 from Insurance money deposited in General Fund

Reason for Transfer Accident on September 25 in Southtown Mall, involving vehicle #C24 of Fort Wayne Fire Department. Check #347845 in the amount of \$170.60 was deposited with the Controllers Office 10-30-73. Please prepare resolution for payment to Jim Kelley Buick in the above amount.


Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Memo from

SAFETY DIRECTOR'S OFFICE

Ray M. Franke

10/29/73

To: Ed Kamnikar, City Controller

Re: Claim of Fire Department vs Frieda Dyarman

Enclosed Auto Owners check #347845 for \$170.60 in full payment for the damage to Fire Department vehicle # C24 on September 25 in the Southtown Mall.

DIGEST SHEET

TITLE OF ORDINANCE

Resolution

B-73-11-46

DEPARTMENT REQUESTING ORDINANCE

Controller's Office

SYNOPSIS OF ORDINANCE

Fire Department's Vehicle #C24 damaged in accident

on September 25, 1973 in Southtown Mall by Frieda Dyarman. Auto Owners Check #34785

dated October 26, 1973 received in amount of \$170.60 to cover repair. Receipted

into Controller's Office General Fund under Quietus #3464 dated November 9, 1973.

Estimate made by Jim Kelley Buick in the amount of \$170.60.

EFFECT OF PASSAGE

Pay Jim Kelley Buick \$170.60 for repairing
vehicle.

EFFECT OF NON-PASSAGE

Do not pay.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

Insurance monies receipted into General Fund waiting disbursement.

\$170.60

ASSIGNED TO COMMITTEE (J.N.)

FW - WCLM